

【Consolidated Statement of Changes in Equity】

For the fiscal year ended March 31, 2015

(Unit: Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	18,600	29,586	461,001	△13,295	495,892
Cumulative effects of changes in accounting policies			△662		△662
Restated balance	18,600	29,586	460,339	△13,295	495,230
Changes of items during period					
Dividends of surplus			△8,892		△8,892
Profit attributable to owners of parent			30,467		30,467
Purchase of treasury shares				△34	△34
Change in treasury shares arising from change in equity in entities accounted for using equity method				△1	△1
Net changes of items other than shareholders' equity					
Total changes of items during period	-	-	21,574	△36	21,538
Balance at end of current period	18,600	29,586	481,914	△13,331	516,769

	Accumulated other comprehensive income				Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Total accumulated other comprehensive income		
Balance at beginning of current period	17,591	5	△34	17,562	10,448	523,904
Cumulative effects of changes in accounting policies						△662
Restated balance	17,591	5	△34	17,562	10,448	523,242
Changes of items during period						
Dividends of surplus						△8,892
Profit attributable to owners of parent						30,467
Purchase of treasury shares						△34
Change in treasury shares arising from change in equity in entities accounted for using equity method						△1
Net changes of items other than shareholders' equity	34,007	13	127	34,148	△451	33,697
Total changes of items during period	34,007	13	127	34,148	△451	55,236
Balance at end of current period	51,599	18	93	51,711	9,997	578,478

For the fiscal year ended March 31, 2016

(Unit: Millions of yen)

	Shareholders' equity				
	Capital stock	Capital surplus	Retained earnings	Treasury shares	Total shareholders' equity
Balance at beginning of current period	18,600	29,586	481,914	△13,331	516,769
Cumulative effects of changes in accounting policies					-
Restated balance	18,600	29,586	481,914	△13,331	516,769
Changes of items during period					
Dividends of surplus			△7,595		△7,595
Profit attributable to owners of parent			36,883		36,883
Purchase of treasury shares				△39	△39
Change in treasury shares arising from change in equity in entities accounted for using equity method				△0	△0
Net changes of items other than shareholders' equity					
Total changes of items during period	-	-	29,288	△39	29,248
Balance at end of current period	18,600	29,586	511,202	△13,371	546,017

	Accumulated other comprehensive income				Non-controlling interests	Total net assets
	Valuation difference on available-for-sale securities	Deferred gains or losses on hedges	Foreign currency translation adjustment	Total accumulated other comprehensive income		
Balance at beginning of current period	51,599	18	93	51,711	9,997	578,478
Cumulative effects of changes in accounting policies						-
Restated balance	51,599	18	93	51,711	9,997	578,478
Changes of items during period						
Dividends of surplus						△7,595
Profit attributable to owners of parent						36,883
Purchase of treasury shares						△39
Change in treasury shares arising from change in equity in entities accounted for using equity method						△0
Net changes of items other than shareholders' equity	△4,637	△12	△46	△4,696	147	△4,549
Total changes of items during period	△4,637	△12	△46	△4,696	147	24,699
Balance at end of current period	46,962	5	46	47,014	10,145	603,177